

Bruce A. Anderson
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FILED
2012 FEB 21
CLERK OF COURT
DISTRICT OF IDAHO
COEUR D'ALENE

Attorneys for: Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF IDAHO

In Re:)	Case No. 02-20218
FRANK L. CHAPIN and SYDNEY L.)	
GUTIERREZ-CHAPIN,)	APPLICATION FOR FINAL
)	COMPENSATION
Debtors-in-possession.)	
_____)	
)	

TO THE HONORABLE TERRY L. MYERS, U.S. BANKRUPTCY JUDGE:

The application of Bruce A. Anderson, of the firm ELSAESSER JARZABEK ANDERSON MARKS ELLIOTT & McHUGH, CHTD., respectfully provides the following narrative summary:

I. NARRATIVE SUMMARY.

- A. The bankruptcy petition herein was filed on February 22, 2002.
- B. The Order Appointing Attorney was signed by the Court on March 29, 2002.
- C. Services are being provided on behalf of Frank L. Chapin and Sydney L. Gutierrez-Chapin, the Debtors-in-possession.
- D. Services in this case commenced on February 21, 2002. Applicant is now seeking final compensation pursuant to 11 U.S.C. §§327, 330 and 503(b).

APPLICATION FOR
FINAL COMPENSATION

- 1 -

ORIGINAL
JIS

E. The terms and conditions of employment and compensation including all payments made or promised to be made are as follows:

1. An amount of \$2,500.00 was paid to the Bruce A. Anderson on February 22, 2002, to cover all consultations and work done prior to the filing of the petition in bankruptcy. These amounts were billed and used pre-petition. The amount of \$830.00 for the filing fee was also paid on February 22, 2002.

2. The source of all payments made to the applicant thus far are the Debtors-in-possession, Frank L. Chapin and Sydney L. Gutierrez-Chapin. No cap or limitation has been placed on the applicant's representation herein. Hourly rates are listed below.

F. Applicant charges its non-bankruptcy clients comparable rates for similar services.

G. Applicant is now seeking final compensation pursuant to 11 U.S.C. §§327, 330 and 503(b), as follows:

Name	Position	Hourly Rate	Total Time	Amount Requested
Bruce A. Anderson	Attorney	\$0.00	1.00	\$0.00
Bruce A. Anderson	Attorney	\$175.00	79.15	\$13,851.25
Lisa Powell	Assistant	\$40.00	4.50	\$180.00
Previously Unapproved Fees				\$682.50
Total Fees				\$14,713.75
Total Expenses				\$382.51
Total Requested				\$15,096.26

H. The time period covered by this application is from to April 9, 2003 to August 8, 2003.

I. This is the fourth and final application for compensation and the following is a summary of previous orders signed, amounts paid, or approved fees and expenses remaining unpaid.

Date Order Approved & Amount Approved	Payments	Amount of Fees & Expenses Remaining unpaid
July 30, 2002 \$13,989.33 (\$682.50 not approved)	August 7, 2002 \$13,989.33	\$682.50 unapproved
November 26, 2002 \$12,604.88	November 26, 2002 \$7,668.67 January 9, 2003 \$4,936.21	\$682.50 unapproved
May 29, 2003 \$17,583.15 \$17282.50 fees \$ 300.65 costs	June 27, 2003 \$2,000.00 July 19, 2003 \$2,000.00	\$682.50 unapproved <u>\$13,583.15</u> approved \$14,265.65 total

J. This application has not been filed less than 120 days after the order for relief or after a prior application to the Court.

K. Debtors have no funds in counsel's trust account.

II. CASE STATUS. ONLY FOR DEBTOR'S ATTORNEY APPLICATIONS.

A. Current Status: Chapter 11 case was converted to Chapter 7 case on August 8, 2003.

B. Counsel will supplement this application if there are any changes in the status of the case by the date of hearing on this application.

III. PROJECT SUMMARY.

Compensation and reimbursement are being sought for the following:

ASSET DISPOSITION:

Time includes various teleconferences with Ford Elsaesser and Gary McClendon regarding sale of cattle.

CASE ADMINISTRATION:

APPLICATION FOR
FINAL COMPENSATION

Time was spent working on Amended Schedule B regarding personal property, assisting debtors with their monthly operating statements for March, April and May 2003, work on Amended Statement of Financial Affairs, Amended MML, 2004 exam matters, Supplements to Operating Statements, miscellaneous matters, correspondence and telephone conferences regarding Operating Statements, 2004 Examination and conversion.

FEE APPLICATION/EMPLOYMENT:

Time was spent in attending the hearing for the third application and amending third application to show detailed hourly breakdown.

PLAN AND DISCLOSURE STATEMENT:

Time in this category was spent in extensive communications with John Rizzardi, bankruptcy counsel for Frederick Leaf, as well as other counsel for Frederick Leaf: Maris Baltins, Bonnie Charney, and Tamara Murock. Frederick Leaf proposed a creditors' Plan of Reorganization, which after extensive negotiations, became a joint Disclosure Statement and Plan of Reorganization proffered by both Frederick Leaf and Debtors, Frank and Sydney Chapin. The Disclosure Statement was approved and the Plan of Reorganization was set for confirmation on May 13, 2003. Extensive settlement negotiations were held with John Rizzardi and with the Debtors, both separately and jointly, however, agreement could not be reached and the case was subsequently converted to a Chapter 7 case on August 8, 2003.

TAX ISSUES: Time spent in this category included teleconferences with Robert Scarborough of the IRS.

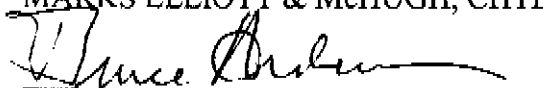
ADVERSARY PROCEEDING: Time spent in this category included receiving and reviewing notices for pre-trial conferences after agreement on the Plan and Disclosure Statement was not

reached.

A detailed listing of all work performed and all expenses incurred between April 9, 2003, and August 8, 2003 is attached to this application as Exhibit A. A detailed listing of all expenses incurred is attached as Exhibit B.

DATED this 12th day of December, 2003.

ELSAESSER JARZABEK ANDERSON
MARKS ELLIOTT & McHUGH, CHTD.



BRUCE A. ANDERSON
Attorney for Debtors-in-Possession


CERTIFICATION

The applicant certifies that the person on whose behalf the applicant is employed has received and reviewed the application for compensation and reimbursement for expenses. The applicant further certifies that the Debtors on whose behalf the applicant was employed have:

☐ approved the application.

☐ not approved the application.

☒ been served with the Notice of this Application since counsel has subsequently withdrawn as counsel for Debtors.



Bruce A. Anderson
Attorney at Law

CERTIFICATE OF MAILING

I HEREBY CERTIFY that on this 12th day of December, 2003, I caused to be served a true and correct copy of the foregoing APPLICATION FOR FINAL COMPENSATION, by the method indicated below, and addressed to the following:

U.S. Trustee Office
304 N 8th St Rm 347
Boise, ID 83702

☒ U.S. MAIL
☐ HAND DELIVERY
☐ OVERNIGHT MAIL
☐ FACSIMILE

C. Barry Zimmerman
Chapter 7 Trustee
P.O. Box 1240
Coeur d'Alene, ID 83816

☒ U.S. MAIL
☐ HAND DELIVERY
☐ OVERNIGHT MAIL
☐ FACSIMILE

Frank and Sydney Chapin
P.O. Box 781
Sandpoint, ID 83864

☒ U.S. MAIL
☐ HAND DELIVERY
☐ OVERNIGHT MAIL
☐ FACSIMILE



BRUCE A. ANDERSON
Attorney for Debtors-in-Possession

05/01/2003	BA	Start preparing Amended Schedule B regarding personal property.	0.50	175	87.50
05/07/2003	LP	Work on Amended Schedule B.	0.50	40	20.00
05/20/2003	BA	Teleconferences with Lisa regarding Chapin fee matter; teleconference with Lisa regarding Chapin Plan matters.	0.20	175	35.00
05/20/2003	BA	Letter to Clients regarding fee application and operating statements.	0.40	175	70.00
05/22/2003	BA	Letter to Clients.	0.20	175	35.00
06/03/2003	BA	Letter to clients regarding unpaid fees.	0.20	175	35.00
06/03/2003	LP	Work on collecting information and documents for Mutual Release and Order Approving Settlement.	0.50	40	20.00
06/05/2003	LP	Work on assembling documents and information for Motion to Continue Confirmation Hearing and Affidavit of Mailing.	1.00	40	40.00
06/11/2003	LP	Work on assembling documents and information to file Monthly Reports for April, March and May 2003.	0.50	40	20.00
06/11/2003	BA	Review and file reports for March, April and May.	1.00	175	175.00
06/13/2003	LP	Work on assembling documents and information for Amended Statement of Financial Affairs and Amended MML.	0.50	40	20.00
06/13/2003	BA	Draft and file amendments to schedules.	0.50	175	87.50
06/16/2003	BA	Teleconference with Wendy at Chapin's office regarding Order regarding compensation (.1); email from Ford Elsaesser (.1).	0.20	175	35.00
06/18/2003	LP	Work on assembling documents and information for Affidavit of Mailing and 4th Amended Schedule B.	1.00	40	40.00
06/19/2003	BA	Receive and review extended email from John Rizzardi regarding 2004 matters and motion to convert.	0.30	175	52.50
06/19/2003	BA	Memo from John Rizzardi with 2004 documents.	0.50	175	87.50
06/23/2003	BA	Memo from John Rizzardi (.1); receive and review U.S. Trustee's Motion to Dismiss and Convert; forward to client (.3); receive and review Van Schrvendyk's Request for Rule 2004 exam (.2); teleconference to Denny Davis regarding same (.2).	0.80	175	140.00
06/23/2003	BA	Teleconference with Denny Davis regarding rescheduling of 2004 exam (.1); teleconference to John Rizzardi (.1).	0.20	175	35.00
07/01/2003	LP	Work on Notice of Filing Supplement to Operating Statements for 11/02, 12/02, 01/03, 02/03 and 03/03.	0.50	40	20.00
07/03/2003	BA	Teleconference with Frank Chapin (.2); letter to John Rizzardi regarding settlement (.6); receive and review John Rizzardi's objection to my motion to withdraw (.2).	1.00	175	175.00

Total fees for this matter:

\$1,230.00

Regarding:

FEE/EMPLOYMENTS APPLICATIONS:

Preparation of employment and fee applications for self or others, motions to establish interim procedures.

For professional services rendered:

			Hours	Rate	
05/13/2003	BA	Re-notice of hearing on Application for Interim Compensation for omitted creditors (no charge).	1.00	0	0.00
05/21/2003	BA	Memos from John Rizzardi regarding fee application (.2)	0.20	175	35.00
05/27/2003	BA	Prepare for and attend fee application hearing in Coeur d'Alene (.75); corrections for detail on Exhibit A on return to office (1.5).	2.25	175	393.75
05/29/2003	BA	Receive and review Order; letter to Client forwarding Order.	0.10	175	17.50

Total fees for this matter:**\$ 446.25****Regarding:****PLAN AND DISCLOSURE STATEMENT:**

Formulation, presentation and confirmation; compliance with the Plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.

For professional services rendered:

			Hours	Rate	
05/02/2003	BA	Teleconference with John Rizzardi; memorandum from John Rizzardi.	0.40	175	70.00
05/05/2003	BA	Teleconferences with Frank Chapin (2); conference call with Frank and Sydney Chapin; teleconferences with John Rizzardi (4); memorandum from John Rizzardi; receive and review objection to Confirmation filed by IRS; receive and review objection to Confirmation filed by Van Schrevendyk Estate; teleconference with Denny Davis, attorney for Van Schrevendyk Estate.	3.50	175	612.50
05/06/2003	BA	Receive and review various email from John Rizzardi; teleconferences to Frank Chapin.	0.40	175	70.00
05/07/2003	BA	Teleconference with Maris Baltins regarding tax matter; receive and review email from Maris Baltins; teleconference to Frank Chapin regarding need for information on other trusts; teleconference with John Rizzardi regarding Plan and Disclosure Statement; review Kovacevich Settlement Agreement provided by John Rizzardi.	1.75	175	306.25
05/08/2003	BA	Teleconference with Sydney Chapin; teleconferences with Joe Esposito (2); teleconferences with Warren Derbidge (2); teleconference to Robert Scarborough, IRS; teleconference to John Rizzardi; teleconference with Gary McClendon; memo from John Rizzardi; memo from Joe Esposito; memos to John Rizzardi (2), all regarding Plan and Disclosure Statement.	4.00	175	700.00
05/09/2003	BA	Teleconference with Joe Esposito and Tim Graham regarding settlement with Kovacevich; teleconference to Frank Chapin regarding necessary information; teleconferences to Randy French (2) regarding continuation of	4.00	175	700.00

		Confirmation hearing and setting hearing on motion to compromise claim of Kovacevich; teleconference to Robert Scarborough, IRS, regarding tax court cases, left message; teleconference with Gary McClendon regarding proposed continuation as well as hearing on Kovacevich settlement; teleconference to Gary Edson and leave message regarding continuation; teleconference to Denny Davis and leave message regarding continuation; teleconference with Warren Derbidge; teleconference with Sydney Chapin regarding status of case; memos from John Rizzardi (7); memo from Tim Graham; memos to John Rizzardi (3); extended conference call with John Rizzardi, Tim Graham and Joe Esposito.			
05/12/2003	BA	Memos to John Rizzardi (2); receive and review letter from Frank Chapin; letter to Frank Chapin regarding Van Schrewendyk matter; memos from John Rizzardi (3); review new Kovacevich settlement agreement; make changes; teleconference with Ford Elsaesser, teleconference with John Rizzardi.	3.00	175	525.00
05/13/2003	BA	Prepare for and attend hearing; emails from John Rizzardi (2); email to John Rizzardi.	2.00	175	350.00
05/14/2003	BA	Teleconferences to Frank Chapin's office; teleconference to John Rizzardi.	0.50	175	87.50
05/15/2003	BA	Teleconference with Frank Chapin; memos from John Rizzardi (3); memos from Tim Graham (2); receive and review Kovacevich Settlement pleadings all regarding Plan and Disclosure Statement.	1.00	175	175.00
05/16/2003	BA	Various memos from John Rizzardi (4); teleconference with John Rizzardi's office; return memos to John Rizzardi (2).	0.60	175	105.00
05/19/2003	BA	Teleconference with Frank Chapin; teleconference with Denny Davis; memos to John Rizzardi (2); memo from Tim Graham; memo from John Rizzardi (2), all regarding Plan and Disclosure Statement and settlement with Robert Kovacevich.	2.00	175	350.00
05/20/2003	BA	Memos to John Rizzardi (2) (.5); teleconference with Frank Chapin (.5).	1.00	175	175.00
05/21/2003	BA	Memo from John Rizzardi regarding Kovacevich Settlement.	0.10	175	17.50
05/22/2003	BA	Teleconference to John Rizzardi.	0.20	175	35.00
05/22/2003	BA	Message from Gary McClendon.	0.10	175	17.50
05/23/2003	BA	Teleconference with Sydney Chapin; teleconferences with John Rizzardi (2).	0.40	175	70.00
05/27/2003	BA	Prepare for and attend hearing on Van Schrewendyk motion.	0.25	175	43.75
05/27/2003	BA	Teleconferences with John Rizzardi regarding Kovacevich claim motion before hearing (2)(.4); attend hearing (.3); teleconference with John Rizzardi after hearing (.2); teleconference with Bill Schroeder (.1); memos from Tim Graham (2)(.2); memo from John Rizzardi regarding Kovacevich settlement (.1); memo to Tim Graham regarding Kovacevich settlement (.1).	1.40	175	245.00
05/28/2003	BA	Memo to John Rizzardi regarding Plan and Disclosure Statement.	0.10	175	17.50
05/30/2003	BA	Teleconference with John Rizzardi regarding status of Plan and Disclosure Statement (.25); conference call with John Rizzardi, Gary McClendon and Warren Derbidge, IRS, regarding	1.50	175	262.50

		various confirmation issues (.75); memo from Gary McClendon (.1); memos from John Rizzardi (5)(.3); memo to John Rizzardi (.1).			
06/02/2003	BA	Memo to Ford Elsaesser regarding issues needing to be discussed for Confirmation (.75); teleconference to Gary McClendon (.1).	0.85	175	148.75
06/03/2003	BA	Memo from John Rizzardi (2)(.2); memo from Ford Elsaesser (.1); memo from John Rizzardi (.1); memo to Ford Elsaesser (.1); memo to John Rizzardi (.1); memo to Ford Elsaesser (2)(.2), all regarding issues involving Plan and Disclosure Statement.	0.80	175	140.00
06/04/2003	BA	Memo from Gary McClendon (.1); memo from Ford Elsaesser (.1); memo to Ford Elsaesser (.1); memo to Gary McClendon (.1); extended conference call with Ford Elsaesser, Frank Chapin and Sydney Chapin (1.3); teleconference with John Rizzardi (.2); teleconference with Frank Chapin (.1); conference call with John Rizzardi and Warren Derbidge (.5); teleconference with Warren Derbidge (.2), all regarding Plan and Disclosure Statement.	2.70	175	472.50
06/05/2003	BA	Extended teleconference with Warren Derbidge (.8); extended conference call with Warren Derbidge and John Rizzardi (.8).	1.60	175	280.00
06/06/2003	BA	Teleconference with Gary McClendon (.2); teleconference with Sydney Chapin (.3); teleconference with Frank Chapin (.2), all regarding Plan and Disclosure Statement; memo from John Rizzardi (.1); memo from Warren Derbidge transmitting relief from stay documents as to tax matters; sign and return (.5).	1.10	175	192.50
06/09/2003	BA	Teleconference with Wendy at Frank Chapin's office (.1); teleconference to John Rizzardi (3)(.6); memo from John Rizzardi (.1); teleconference with Katy Dullea (.2); prepare for and attend hearing on Confirmation (1.25); letter to Frank and Sydney Chapin regarding results of the hearing (.5).	3.00	175	525.00
06/10/2003	BA	Letter to Frank and Sydney Chapin (.4); teleconference with Katy Dullea regarding property removed from Glabb Ranch (.2).	0.60	175	105.00
06/11/2003	BA	Teleconference with Stephan Sommer (.2).	0.20	175	35.00
06/13/2003	BA	Receive and review John Rizzardi's motion to convert; forward to client (.5); teleconference with John Rizzardi (.3); extended teleconference with partner Ford Elsaesser regarding Frank Chapin and confirmation of plan (.5).	1.30	175	227.50
06/16/2003	BA	Teleconference with Mike Paukert (.2).	0.20	175	35.00
06/18/2003	BA	Teleconference with Denny Davis regarding Van Schrvendyk matter (.1); memo from John Rizzardi regarding Plan and Disclosure Statement (.1).	0.20	175	35.00
06/26/2003	BA	Teleconference with John Rizzardi (.2); teleconference with Sydney Chapin (.2); teleconference with John Rizzardi (.2); teleconference with John Rizzardi (.2); conference call with Frank and Sydney Chapin and John Rizzardi (.3); conference call with Frank and Sydney Chapin (.5); later teleconference with John Rizzardi (.2); work on confirmation matters (1.7).	3.50	175	612.50
06/27/2003	BA	Teleconferences with John Rizzardi (3)(.5); teleconference with Sydney Chapin (.2);	1.70	175	297.50

		receive and review emails from John Rizzardi (.3); receive and review returns from Sydney Chapin (.4); work on revised operating statements (.3).			
06/30/2003	BA	Teleconference with Gary McClendon regarding confirmation issues.	0.10	175	17.50
07/01/2003	BA	Teleconference with John Rizzardi (.2); teleconference with Sydney Chapin (.2); teleconference with John Rizzardi (.3); memo from John Rizzardi (.1); memo to John Rizzardi (.1); work on return proposal (.5).	1.40	175	245.00
07/02/2003	BA	Extended teleconference with John Rizzardi (.4); teleconference with Sydney Chapin (.3); teleconference to Denny Davis (.1), all regarding Plan and Disclosure Statement.	0.80	175	140.00
07/03/2003	BA	Memo from John Rizzardi (.1); memo to John Rizzardi (.1).	0.20	175	35.00
07/07/2003	BA	Teleconference with John Rizzardi (.2); teleconference with Chris Varallo regarding continuance of 2004 Exam (.2); teleconference to Frank Chapin's office (.1); extended conference call with Frank and Sydney Chapin (1.0); extended teleconference with John Rizzardi (.7); extended teleconference with Frank Chapin (.4); teleconference with Chris Varallo (.2); work in preparation for next days hearing (1.0); memos from John Rizzardi (3) (.3).	4.10	175	717.50
07/08/2003	BA	Prepare for and attend hearings in Coeur d'Alene (2.0); meeting with Frank Chapin, John Rizzardi and Fred Leaf prior to hearing (.5); meeting with Frank Chapin, John Rizzardi and Fred Leaf after hearing (3.0); additional work on confirmation matters (.5).	6.00	175	1,050.00
07/10/2003	BA	Teleconference with Frank Chapin (.1); teleconference with Sydney Chapin (.2).	0.30	175	52.50
07/11/2003	BA	Extended conference call with Frank and Sydney Chapin (1.0); response to letter from John Rizzardi regarding settlement proposal (.75).	0.75	175	131.25
07/14/2003	BA	Teleconference with Frank Chapin (.2); teleconference with John Rizzardi (.2), all regarding Plan and Disclosure Statement.	0.40	175	70.00
07/16/2003	BA	Memo from John Rizzardi (.1); extended teleconference with Frank and Sydney Chapin (.4); later teleconference with Frank Chapin (.2); memo to John Rizzardi (.1).	0.70	175	122.50
07/17/2003	BA	Memo from John Rizzardi (.1).	0.10	175	17.50
07/21/2003	BA	Receive and review Van Schryvendyk accounting (.5); receive and review additional tax returns (.2); teleconference with Frank Chapin and Sydney Chapin in preparation for deposition (.3).	1.00	175	175.00
07/22/2003	BA	Prepare for and attend pre-trial conference on adversary proceedings (.5); prepare for and attend deposition (Rule 2004) of Frank Chapin (2.5).	3.00	175	525.00
07/30/2003	BA	Receive and review memos from John Rizzardi (3) all regarding plan and disclosure statement issues (.5); teleconference with Sydney Chapin (.2); teleconference with John Rizzardi (.1); teleconference with John Rizzardi (.2).	1.00	175	175.00
08/01/2003	BA	Extended teleconference with Frank Chapin reviewing potential values on sales of real property.	0.40	175	70.00
08/01/2003	BA	Teleconference from Gary McClendon regarding	0.10	175	17.50

08/04/2003	BA	potential conversion of case. Extended teleconference with Frank Chapin (.2) regarding dismissal/conversion; teleconference with John Rizzardi (.2); memo from John Rizzardi (.1); memo from John Rizzardi (.1); memo to John Rizzardi (.1); extended teleconference with Frank Chapin (.5); preparation for hearing on dismissal/conversion (.3).	1.50	175	262.50
08/05/2003	BA	Prepare for and attend hearing on dismissal or conversion (.8); teleconference with Mike Paukert (.2).	1.00	175	175.00

Total fees for this matter:

\$12,040.00

Regarding:

RELIEF FROM STAY PROCEEDINGS:

Matters relating to termination or continuance of automatic stay under Section 362.

For professional services rendered:

Hours Rate

Total fees for this matter:

\$0.00

Regarding:

TAX ISSUES:

Analysis of tax issues and preparation of state and federal tax returns.

For professional services rendered:

Hours Rate

06/02/2003	BA	Teleconference with Robert Scarborough, IRS.	0.20	175	35.00
06/02/2003	BA	Teleconference with Robert Scarborough, IRS.	0.30	175	52.50

Total fees for this matter:

\$87.50

Regarding:

Adversary Proceedings:

American Lutheran Church et al./Estates of Wilbur and Christina Leaf

For professional services rendered:

Hours Rate

05/27/2003	BA	Receive and review notices for pre-trial conferences.	0.20	175	35.00
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Total fees for this matter:					\$35.00
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Billing Summary:

Anderson, Bruce	1.00	hrs	0	0.00
Anderson, Bruce	79.15	hrs	175	13,851.25
Powell, Lisa	4.5	hrs	40	180.00

Total Fees	84.65	Hrs		\$14,031.25
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Total professional services	\$14,031.25
Total charges for this invoice	\$14,031.25

Unapproved Fees carried forward	\$682.50
Unpaid Approved Fees	\$13,282.50

BALANCE DUE	\$27,996.25
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Elsaesser Jarzabek Anderson
Marks Elliott & McHugh
P.O. Box 1049
Sandpoint, ID 83864

Client Number A08569 00200
Invoice Number 13523
Invoice Date 11/04/2003
Activity billed through 10/31/2003

Frank Chapin
Sydney Gutierrez-Chapin
P.O. Box 781
Sandpoint, ID 83864

Prior balance brought forward	\$300.65
Less payments received	\$0.00
Net balance forward	\$300.65

CHAPTER 11 COSTS REGARDING: FRANK & SYDNEY CHAPIN 02-20218
For disbursements advanced:

03/03/2003	AFAX	FAX: Information for Disclosure Statement faxed to John Rizzarda.	3.00
05/02/2003	AOPO	Postage: Application for Interim Compensation, Summary Sheet, Affidavit of Mailing, and Notice of Hearing to Court and parties.	19.63
05/02/2003	APC	Copying charges: Application for Interim Compensation, Summary Sheet, Affidavit of Mailing, and Notice of Hearing to Court and parties.	25.80
05/07/2003	AOPO	Postage: Amended Schedule B for Court and parties.	2.63
05/07/2003	APC	Copying charges: Amended Schedule B for Court and parties.	3.00
05/08/2003	AFAX	FAX: Letter from Maris Baltins faxed to Frank and Sydney Chapin.	2.00
05/12/2003	AFAX	FAX: Letter regarding Van Schravendyk Estate information requested and attached emails faxed to Frank Chapin.	8.00
05/15/2003	AFAX	FAX: Letter and Kovacevich settlement documents.	11.00
05/15/2003	AOPO	Postage: Affidavit of Mailing, Motion for shortening time and Proposed Order to Court and Notice of Hearing to parties.	11.09
05/15/2003	APC	Copying charges: Affidavit of Mailing, Motion for shortening time and Proposed Order to Court and Notice of Hearing to parties.	12.75
05/20/2003	AFAX	FAX: Letter to Frank and Sydney Chapin.	2.00
05/22/2003	AFAX	FAX: Letter to Frank and Sydney Chapin.	2.00
05/27/2003	AFAX	FAX: Signature pages to Frank and Sydney Chapin.	3.00
05/27/2003	AFAX	FAX: Detailed Invoice faxed to Gary McClendon.	11.00
05/28/2003	AFAX	FAX: Order for Payment for signature faxed to Gary McClendon.	5.00
05/28/2003	AFAX	FAX: Order for Payment faxed to Randy French.	5.00
05/29/2003	AFAX	FAX: Letter faxed to Frank and Sydney Chapin.	5.00
06/03/2003	AFAX	FAX: Letter to Frank and Sydney Chapin.	3.00
06/03/2003	AOPO	Postage: Mutual Release and Order Approving Settlement.	16.09
06/03/2003	APC	Copying charges: Mutual Release and Order Approving Settlement.	36.00
06/05/2003	AOPO	Postage: Motion to Continue Confirmation Hearing and	21.09

EXHIBIT

B

		Affidavit of Mailing.	
06/05/2003	APC	Copying charges: Motion to Continue Confirmation Hearing and Affidavit of Mailing.	11.10
06/06/2003	AFAX	FAX: Executed Stipulation lifting Automatic Stay faxed to Warren Derbidge.	2.00
06/06/2003	AFAX	FAX: Motion to Continue Confirmation Hearing to July 8, 2003 and Affidavit of Mailing faxed to Gary McClendon, John Richard, Dennis Davis and Warren Debrief (7 pages each).	28.00
06/11/2003	AOPO	Postage: Monthly Reports for April, March and May 2003.	3.18
06/11/2003	APC	Copying charges for Monthly Reports for April, March and May 2003.	7.50
06/13/2003	AFAX	FAX: Letter faxed to John Richard.	4.00
06/13/2003	AFF	Filing Fee: Check No. 31075 to U.S. Bankruptcy Court.	20.00
06/13/2003	AOPO	Postage: Amended Statement of Financial Affairs and Amended MML.	6.27
06/13/2003	APC	Copying charges for Amended Statement of Financial Affairs and Amended MML.	11.10
06/16/2003	AFAX	FAX: Motion for Conversion, Declaration of John Richard, Notice of Hearing and Proposed Order faxed to Chains.	16.00
06/18/2003	AOPO	Postage: Affidavit of Mailing and 4th Amended Schedule B.	3.09
06/18/2003	APC	Copying charges for Affidavit of Mailing and 4th Amended Schedule B.	15.90
06/20/2003	AFAX	FAX: Letter faxed to Frank and Sydney Chapin.	5.00
06/23/2003	AFAX	FAX: Notice of Hearing regarding Motion to Convert or Dismiss faxed to Frank and Sydney Chapin.	7.00
06/23/2003	AFAX	FAX: Amended Notice faxed to Frank and Sydney Chapin.	5.00
06/24/2003	AFAX	FAX: Letter faxed to Frank Chapin.	2.00
07/01/2003	AOPO	Postage: Notice of Filing Supplement to Operating Statements for 11/02, 12/02, 01/03, 02/03 and 03/03.	2.49
07/01/2003	APC	Copying charges: Notice of Filing Supplement to Operating Statements for 11/02, 12/02, 01/03, 02/03, and 03/03.	4.80
07/03/2003	AFAX	FAX: Letter written to John Rizzardi faxed to Chapins for review.	3.00
07/07/2003	AFAX	FAX: Letter written to John Rizzardi faxed to Chapins for review.	5.00
07/07/2003	AFAX	FAX: Message to Frank and Sydney Chapin regarding 2004 Exam.	1.00
07/11/2003	AFAX	FAX: Letter to John Rizzardi.	3.00
07/11/2003	AFAX	FAX: Letter from Varallo regarding 2004 Exam faxed to Frank and Sydney Chapin.	2.00
07/11/2003	AFAX	FAX: Letter to John Rizzardi.	2.00
07/31/2003	AFAX	FAX: Memo from John Rizzardi dated 7-25-2003 faxed to Frank and Sydney Chapin.	4.00

Total disbursements for this matter:	\$382.51
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Total disbursements advanced	382.51
Total charges for this matter	\$382.51
Net balance forward	300.65
BALANCE DUE	\$683.16